



Science and
Technology
Facilities Council

Supplier: Epic Crystal Co Ltd
Building 7#
No.1 Jinjie Road
Huaqiao Economic Development Zone
Kunshan City
Jiangsu Province
215332
China

Tel:
Fax:

Order	
Order Date	26-JAN-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact
P2PAdmin@uksbs.co.uk
For all invoicing queries, please contact finance@uksbs.co.uk

Ship to: STFC - Rutherford Appleton Laboratory
Chilton
Didcot
Oxfordshire
Didcot
United Kingdom
OX11 0QX

Invoice to: UKRI
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	Supplier Item: WPS	29-FEB-2024		Each		20%	
2	Supplier Item: WPS	29-FEB-2024		Each		20%	
3	Supplier Item: WPS	29-FEB-2024		Each		20%	
4	Supplier Item: WPS	29-FEB-2024		Each		20%	

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
5	Supplier Item: WPS [REDACTED]	29-FEB-2024	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]

Grand Total

26,910.00

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to this Purchase Order and are specific to this Contract. Where the Contract number is not so cited, then our standard terms and conditions will apply which are available at :- <https://www.ukhsa.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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